

JUL 08 2005^{P.} 01

CERTIFICATE OF TRANSMISSION BY FACSIMILE (37 CFR 1.8)			Docket No.
Applicant(s): Barend Visser			DMK-0008 (Formerly P-1707)
Application No. 09/914,199	Filing Date 03-05-2002	Examiner M. Medina Sanabria	Group Art Unit 1754
Invention: METHOD AND APPARATUS FOR PRODUCING OZONE			
<p>I hereby certify that this <u>Request for Refund (2pgs); Deposit Account Statement (1pg)</u> (Identify type of correspondence)</p> <p>is being facsimile transmitted to the United States Patent and Trademark Office (Fax. No. 703-703-872-9306)</p> <p>on <u>July 8, 2005</u> (Date)</p> <p style="text-align: right;"><u>Jackie Boya</u> (Typed or Printed Name of Person Signing Certificate)</p> <p style="text-align: right;"><u>Jackie Boya</u> (Signature)</p> <p style="text-align: center;">Note: Each paper must have its own certificate of mailing.</p>			

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Docket No: DMK-0008

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT: BAREND VISSER)
SERIAL NUMBER: 09/914,199) Group Art Unit: 1754
FILED: MARCH 05, 2002) Examiner:
FOR: METHOD AND APPARATUS FOR) M. Medina Sanabria
PRODUCING OZONE)

REQUEST FOR REFUND

VIA FACSIMILE: 703-872-9306

Director of the U.S. Patent and Trademark Office
P. O. Box 1450
Mail Stop 16
Alexandria, VA 22313-1450

Attention: Refund Section, Accounting Division, Office of Finance

Sir or Madam:

In accordance with the provisions under 37 C.F.R. § 1.28(b), applicants hereby request a refund of the filing fee of \$120.00 which was charged to Deposit Account 06-1130 on 06/16/2005 (see attached charge entry 06/16 1). The charge should be refunded because it is duplicative of another charge on that same day (entry 06/16 11).

The Applicant is a Small Entity. On June 7, 2005, Applicants filed an Amendment during the 1st month Extension but without a specific Petition for Extension of Time, but deposit account 06-1130 was charged \$60.00 for the extension. To assure entry of the amendment, on June 16, 2005 a Petition for Extension of time was filed with a copy of the

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originally filed Amendment. Again Deposit Account 06-1130 was charged but for \$120, the Large Entity Fee. (see enclosed copy of monthly statement of deposit account 06-1130).

Since the initial \$60 charge (entry 06/16 11) was proper, and the subsequent \$120 charge (entry 06/16/01) was not, the \$120 should be refunded.

Respectfully submitted,

CANTOR COLBURN, LLP

By: 

Frederick A. Spach

Registration No. 33,793

Customer No. 23413

Date: July 8, 2005

Deposit Account Statement

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06/15 124	PCT/US05/20048	DP-312733	8007	\$40.00	\$35.05
06/15 133	10502435	YOM-0102	1617	\$130.00	\$34.92
06/15 143	10016621	APD-0004	2401	\$250.00	\$34.67
06/15 144	10016621	APD-0004	2253	\$510.00	\$34.16
06/15 150	10718360	KOT-0084	1814	\$130.00	\$34.03
06/15 150	11151157	DP-312917	1011	\$300.00	\$33.73
06/15 151	11151157	DP-312917	1111	\$500.00	\$33.23
06/15 152	11151157	DP-312917	1311	\$200.00	\$33.03
06/15 153	11151157	DP-312917	1202	\$750.00	\$32.28
06/15 154	11151157	DP-312917	1201	\$200.00	\$32.08
06/15 160	PCT/US05/20050	DP-312336	1601	\$300.00	\$31.78
06/15 161	PCT/US05/20050	DP-312336	1602	\$1,000.00	\$30.78
06/15 162	PCT/US05/20050	DP-312336	1702	\$1,211.00	\$29.57
06/15 163	PCT/US05/20050	DP-312336	1703	\$52.00	\$29.51
06/15 164	PCT/US05/20050	DP-312336	8007	\$40.00	\$29.47
06/15 165	60689781	050184PROV	1005	\$200.00	\$29.27
06/15 165	PCT/US05/19872	DP-312329	1601	\$300.00	\$28.97
06/15 166	60689781	050184PROV	1085	\$1,750.00	\$27.22
06/15 166	PCT/US05/19872	DP-312329	1602	\$1,000.00	\$26.22
06/15 166	10501597	YOM-0100	8021	\$40.00	\$26.18
06/15 167	PCT/US05/19872	DP-312329	1702	\$1,211.00	\$24.97
06/15 168	PCT/US05/19872	DP-312329	1703	\$26.00	\$24.95
06/15 169	PCT/US05/19872	DP-312329	8007	\$40.00	\$24.91
06/15 270	11150543	CAO-0519	1011	\$300.00	\$24.61
06/15 271	11150543	CAO-0519	1111	\$500.00	\$24.11
06/15 272	11150543	CAO-0519	1311	\$200.00	\$23.91
06/15 273	10425451	883933.0081	2801	\$395.00	\$23.51
06/15 284	10538227	MUI-0008	1631	\$300.00	\$23.21
06/15 285	10538227	MUI-0008	1633	\$200.00	\$23.01
06/15 286	10538227	MUI-0008	1632	\$500.00	\$22.51
06/15 287	10538227	MUI-0008	1615	\$100.00	\$22.41
06/15 288	10538227	MUI-0008	8021	\$40.00	\$22.37
06/15 323	PCT/US05/20059	DP-312730	1601	\$300.00	\$22.07
06/15 324	PCT/US05/20059	DP-312730	1602	\$1,000.00	\$21.07
06/15 325	PCT/US05/20059	DP-312730	1702	\$1,211.00	\$19.86
06/15 326	PCT/US05/20059	DP-312730	8007	\$40.00	\$19.82
06/15 1747	78651061	GER-0706-T	7001	\$325.00	\$19.50
06/15 1775	78651080	GER-0708-T	7001	\$325.00	\$19.17
06/15 1796	78651087	GER-0705-T	7001	\$325.00	\$18.85
06/16 1	10325656	RGP-0094	1801	\$790.00	\$18.06
06/16 1	09914199	594715	1251	\$120.00	\$17.94
06/16 6	10510184	ETF-0005	1615	\$198.00	\$17.74
06/16 7	11151051	DYA-0016	1011	\$300.00	\$17.44
06/16 7	10510184	ETF-0005	1616	\$290.00	\$17.15
06/16 6	11151051	DYA-0016	1111	\$500.00	\$16.65
06/16 9	11151051	DYA-0016	1311	\$200.00	\$16.45
06/16 11	09914199	594715	2251	\$60.00	\$16.39
06/16 18	11037758	RD29186-10	1462	\$400.00	\$15.99